

# Transaction List

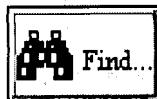
## Search by

Accounting Date:  Operator ID:   
(MMDDYY) Accounting Date  
Starts:  Ends:

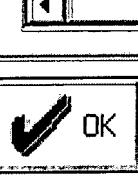
Name/Number:  10046542

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
05/14/2007	INTEFSW	789	SALE	2453	A	750.00	10046542
04/04/2007	DJACOBS	2	SALE	2254	A	795.00	10046542
04/04/2007	DJACOBS	1	SALE	2814	A	65.00	10046542
01/24/2007	SZEWDIE1	2	SALE	2809	A	395.00	10046542
09/28/2006	NNGUYEN1	187	SALE	2809	A	395.00	10046542
05/16/2006	HALI11	4	SALE	2252	A	225.00	10046542
05/16/2006	HALI11	3	SALE	2801	A	395.00	10046542
01/13/2006	AKELECH1	49	SALE	2401	A	250.00	10046542
01/13/2006	AKELECH1	48	SALE	2253	A	510.00	10046542
04/15/2005	RAMPTAS	353	SALE	8021	A	40.00	10046542
01/18/2005	KRETEMA1	43	SALE	2253	A	510.00	10046542



Adjustment Detail

Authorization Detail

